

Process Sheet

| | | | | | |
|-----------------------|---|--------------|------------------|------------------|------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : BELL 204 STEP | | |
| Job Number | : 33164 | | | | |
| Estimate Number | : 12416 | | | | |
| P.O. Number | : N/A | Part Number | : D204618011 | | |
| This Issue | : 6/26/2007 | S.O. No. | : N/A | Drawing Number | : N/A |
| Prsht Rev. | : NC | | | Project Number | : N/A |
| First Issue | : N/A | Type | : LARGE FAB ASSY | Drawing Revision | : N/A |
| Previous Run | : 31144 | | | Material | : N/A |
| Written By | : <u>[Signature]</u> | Due Date | : 7/15/2007 | Qty: | 4 Um: Each |
| Checked & Approved By | : <u>[Signature]</u> | | | | |
| Comment | : Est Rev D Add GGH Number 06-05-18 JLM | | | | |
| | : EST REV E fixed eyebolt issue 07.06.26 EC | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

1.0

DC

DOCUMENT CONTROL



28 07.07.11

Comment: Photocopy bluefile & type labels per PPPD204-618-01 CHG002

Er 07/10/22

20

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D2017121

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Strut

Batch:

4.0

D2017123

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Strut

Batch:

5.0

D2017125

Strut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Strut

Batch:

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BELL 204 STEP

Job Number: 33164

Part Number: D204618011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2017127

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Strut

Batch: B24116, B33207, SP

7.0

D2017129

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Strut

Batch: B24117, B33208, SP

8.0

D2017131

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Strut

Batch: B33209, SP

9.0

D2349

Mounting Plate(204 Step)



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Mounting Plate(204 Step)

Batch: 33186, SP

10.0

D2460

Step Ass'y



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Step Ass'y

Batch: B34987, SP

11.0

AN45A

Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

Batch: M100857, SP

12.0

AN47A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

M102140,

7/10/19 SP

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
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NOTE: Date & initial all entries

Date: Tuesday, 6/26/2007 3:13:23 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BELL 204 STEP

Job Number: 33164

Part Number: D204618011

Job Number:



Seq. #:

Machine Or Operation:

Description :

| | | | | |
|--|------------|---------|--|--|
| 13.0 | AN410A | Bolt | | |
| <p>Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s) Bolt Batch: <u>M103962</u> <i>sq</i></p> | | | | |
| 14.0 | AN414A | Bolt | | |
| <p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Bolt Batch: <u>M102473</u> <i>sq</i></p> | | | | |
| 15.0 | AN511A | Bolt | | |
| <p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Bolt Batch: <u>M103442</u> <i>sq</i></p> | | | | |
| 16.0 | AN44 7A | EYEBOLT | | |
| <p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) EYEBOLT Batch: <u>M14783</u> <u>M18034</u> <i>sq</i> *****ENSURE THIS IS AN44-7A EYEBOLT NOT AN4-7A BOLT*****</p> | | | | |
| 17.0 | AN960JD416 | Washer | | |
| <p>Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s) Washer Batch: <u>M103338</u> <i>sq</i></p> | | | | |
| 18.0 | AN960JD516 | Washer | | |
| <p>Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s) Washer Batch: <u>M104156</u> <i>sq</i></p> | | | | |
| 19.0 | MS21042L4 | Nut | | |
| <p>Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s) Nut Batch: <u>M104683</u> <i>7/10/19 sq</i></p> | | | | |

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: D Date: 07/10/23
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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NOTE: Date & initial all entries

Date: Tuesday, 6/26/2007 3:13:23 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BELL 204 STEP

Job Number: 33164

Part Number: D204618011

Job Number:



Seq. #:

Machine Or Operation:

Description :

20.0

MS21042L5

Nut



M104812, SP



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)
Nut

21.0

MS20600AD4W6

Rivet



Comment: Qty.: 6.0000 Each(s)/Unit Total: 24.0000 Each(s)
Rivet
Batch: M103481, 7/10/19 SP (4X)

22.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Er 07/10/22 (4X)

23.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D204-618-011

Location: _____

PPP Rev: _____

7/10/22 SP (4X)

24.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/10/23 (4)

Job Completion



D2460 B 34987

U 07.10.23

| W/O: | | WORK ORDER CHANGES | | | | | |
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